

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
Objection Deadline: June 19, 2013 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.	

**ONE-HUNDRED THIRTY FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM APRIL 1, 2013 THROUGH APRIL 30, 2013**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	April 1, 2013 through April 30, 2013
Amount of Compensation sought as actual, reasonable and necessary:	\$7,101.60 (80% of \$8,877.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$603.33

This is an: monthly interim final application.

This is the one-hundred thirty fifth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	\$3,417.60	\$21.55
January 28, 2013	12/1/12 – 12/31/12	\$11,810.50	\$792.77	\$9,448.40	\$792.77
March 29, 2013	1/1/13 – 1/31/13	\$21,391.50	\$75.20	\$17,113.20	\$75.20
March 29, 2013	2/1/13 – 2/28/13	\$3,313.50	\$10.20	\$2,650.80	\$3,313.50
May 7, 2013	3/1/13 – 3/31/13	\$4,675.50	\$39.02	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$915.00	7.60	\$6,954.00
Michael R. Lastowski	Partner/25 years	\$795.00	0.80	\$636.00
Stephanie Lenkiewicz	Paralegal	\$195.00	6.60	\$1,287.00
Total			15.00	\$8,877.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Asset Disposition (02)	0.10	\$79.50
Case Administration (04)	0.80	\$216.00
Fee Application (Applicant) (12)	3.70	\$781.50
Fee Application (Others) (13)	2.30	\$448.50
Litigation and Litigation Consulting (16)	0.10	\$79.50
Plan and Disclosure Statement (17)	0.40	\$318.00
Other (25)	7.60	\$6,954.00
TOTAL	15.00	\$8,877.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$21.91
Printing & Duplicating	Parcels	\$550.12
Federal Docket Costs	Pacer	\$15.90
Printing & Duplicating	Internal	\$15.40
TOTAL		\$ 603.33

WHEREFORE, Duane Morris LLP respectfully requests that, for the period April 1, 2013 through April 30, 2013, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$7,101.60 (80% of allowed fees totaling \$8,877.00) and reimbursement of expenses in the amount of \$603.33, and for such other and further relief as this Court may deem just and proper.

Dated: May 30, 2013
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
Telephone: (302) 657-4900
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E-mail: mlastowski@duanemorris.com
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 PHILADELPHIA
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 PALO ALTO
 SAN DIEGO
 BOSTON
 HOUSTON
 LOS ANGELES
 HANOI
 HO CHI MINH CITY
 ATLANTA
 BALTIMORE
 WILMINGTON
 MIAMI
 PITTSBURGH
 NEWARK
 LAS VEGAS
 CHERRY HILL
 BOCA RATON
 LAKE TAHOE

MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

May 07, 2013

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1858584

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 04/30/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	0.80	hrs. at	\$795.00	/hr. =	\$636.00	
WS KATCHEN	OF COUNSEL	7.60	hrs. at	\$915.00	/hr. =	\$6,954.00	
S LENKIEWICZ	PARALEGAL	6.60	hrs. at	\$195.00	/hr. =	\$1,287.00	
							\$8,877.00

DISBURSEMENTS						
OVERNIGHT MAIL						\$21.91
PACER FEDERAL DOCKET COSTS						\$15.90
PRINTING & DUPLICATING						\$15.40
PRINTING & DUPLICATING - EXTERNAL						\$550.12
TOTAL DISBURSEMENTS						\$603.33

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1858584

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/25/2013 002		MR LASTOWSKI	REVIEW DEBTOR'S QUARTERLY REPORT OF ASSET SALES	0.10 \$79.50
			Code Total	0.10 \$79.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1858584

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/2/2013	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET AND RECENTLY FILED PLEADINGS	0.70 \$136.50
4/22/2013	004	MR LASTOWSKI	REVIEW NOTICE OF CANCELLATION OF HEARING	0.10 \$79.50
Code Total			0.80	\$216.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1858584

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
4/11/2013	012	MR LASTOWSKI	INQUIRY FROM FEE AUDITOR	0.10	\$79.50
4/11/2013	012	S LENKIEWICZ	REVIEW INVOICES RE QUARTERLY FEE APPLICATION AND PREPARE SPREADSHEET RE SAME	0.70	\$136.50
4/12/2013	012	S LENKIEWICZ	REVIEW EMAIL FROM FEE AUDITOR RE ERROR IN DUANE MORRIS' NOVEMBER 2012 MONTHLY FEE APPLICATION (.1); PREPARE NOTICE OF WITHDRAWAL RE SAME (.2); EFILE SAME (.2); PREPARE CORRECTED COPY OF NOVEMBER 2012 FEE APPLICATION AND EFILE SAME (.3); EMAIL TO B. RUHLANDER ATTACHING CORRECTED COPY OF NOVEMBER 2012 FEE APPLICATION (.1)	0.90	\$175.50
4/12/2013	012	S LENKIEWICZ	PREPARE NOTICE OF DUANE MORRIS 47TH QUARTERLY FEE APPLICATION (.2); PREPARE DUANE MORRIS 47TH QUARTERLY FEE APPLICATION AND EXHIBITS TO SAME (.5); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); REVISE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE 47TH QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.2); FORWARD AS-FILED COPY OF FEE APPLICATION TO B. RUHLANDER (.1)	1.70	\$331.50
4/22/2013	012	S LENKIEWICZ	REVIEW DUANE MORRIS INVOICE FOR MARCH 2013 AND PREPARE SAME AS EXHIBIT FOR EFILING	0.30	\$58.50
			Code Total	3.70	\$781.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/9/2013 013		S LENKIEWICZ	0.50	\$97.50
		PREPARE CNO RE CAPSTONE'S 108TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
4/9/2013 013		S LENKIEWICZ	0.60	\$117.00
		FINALIZE NOTICE OF CAPSTONE'S 109TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE NOTICE, APPLICATION, EXHIBITS AND COS RE CAPSTONE'S 109TH MONTHLY FEE APPLICATION (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
4/22/2013 013		S LENKIEWICZ	0.60	\$117.00
		REVIEW DOCKET RE OBJECTIONS TO SSL'S 143RD MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 143RD MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
4/29/2013 013		S LENKIEWICZ	0.60	\$117.00
		FINALIZE NOTICE OF SSL'S 144TH MONTHLY FEE APPLICATION FOR EFILING (.2); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
		Code Total	2.30	\$448.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/25/2013 016		MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF SETTLEMENTS	0.10 \$79.50
			Code Total	0.10 \$79.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/17/2013	017	MR LASTOWSKI	REVIEW STATUS OF APPELLATE FILINGS	0.30 \$238.50
4/18/2013	017	MR LASTOWSKI	REVIEW THIRD CIRCUIT'S NOTICE OF ORAL ARGUMENT	0.10 \$79.50
Code Total			0.40	\$318.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
4/1/2013	025	WS KATCHEN	ADVISING CREDITORS ON APPEAL	0.30	\$274.50
4/3/2013	025	WS KATCHEN	REVIEW CAPSTONE REPORT TO COMMITTEE - LONG TERM INCENTIVE PROGRAM.	0.20	\$183.00
4/4/2013	025	WS KATCHEN	REVIEW CAPSTONE MEMO TO COMMITTEE ON CONFIDENTIAL TRANSACTION ("REDS").	0.20	\$183.00
4/5/2013	025	WS KATCHEN	ATTENTION TO APPEAL ISSUE RAISED BY AMICI CURIAE	1.20	\$1,098.00
4/8/2013	025	WS KATCHEN	REVIEW ORDER GRANTING ACCESS TO GARLOCK SEALING (.3); PREPARE FOR CONFERENCE AMICI ON APPEAL FROM CONFIRMATION (.9)	1.20	\$1,098.00
4/9/2013	025	WS KATCHEN	ADDITIONAL RESEARCH ON APPEAL ISSUE (.9); REVIEW APPEAL BRIEFS ON POINT IN GGP LTD. PARTNERSHIP (2D. CIR.) PREPARE FOR CONFERENCE AMICI (.5).	1.40	\$1,281.00
4/9/2013	025	WS KATCHEN	ATTENTION TO APPEAL ISSUE FOLLOWING GEN GROWTH ANALYSIS.	0.60	\$549.00
4/15/2013	025	WS KATCHEN	REVIEW CITINGS (.2); REVIEW COMBINED ORDER (.2); REVIEW SETTLEMENT STIPULATION USG (.2).	0.60	\$549.00
4/16/2013	025	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOK.	0.30	\$274.50
4/22/2013	025	WS KATCHEN	REVIEW STROOK MEMO TO COMMITTEE REGARDING COLUMBUS MARYLAND PROPERTY SALE.	0.20	\$183.00
4/22/2013	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO SELL AND AGREEMENT OF SALE	0.30	\$274.50
4/22/2013	025	WS KATCHEN	REVIEW ORDER E-DISCOVERY SPECIAL MATTER	0.10	\$91.50
4/22/2013	025	WS KATCHEN	REVIEW DECLARATION REGARDING SECTION 363.	0.10	\$91.50
4/26/2013	025	WS KATCHEN	REVIEW CAPSTONE ANALYSIS (.5); PREPARE MEMO TO STROOK ON ABOVE (.2); EMAIL RESPONSE TO STROOK (.1); EMAIL ON ABOVE (.1)	0.90	\$823.50
			Code Total	7.60	\$6,954.00
			TOTAL SERVICES	15.00	\$8,877.00

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DATE	DISBURSEMENTS	AMOUNT
04/30/2013	PRINTING & DUPLICATING - EXTERNAL	550.12
	Total:	\$550.12
04/12/2013	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITHASSOCIATES - ROCKWALL, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799511897434)	12.05
04/12/2013	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799515028118)	9.86
	Total:	\$21.91
04/30/2013	PACER FEDERAL DOCKET COSTS	15.90
	Total:	\$15.90
04/30/2013	PRINTING & DUPLICATING	15.40
	Total:	\$15.40
	TOTAL DISBURSEMENTS	\$603.33

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	0.80	795.00	\$636.00
02602	WS KATCHEN	OF COUNSEL	7.60	915.00	\$6,954.00
03723	S LENKIEWICZ	PARALEGAL	6.60	195.00	\$1,287.00
			15.00		\$8,877.00